

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of **Rs.8,011/-** towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.01.2021 to 22.02.2021 –Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**  
**G.O.Rt.No. 161** **Dated: 25-02-2021**  
**Read the following:**

1. G.O. Rt. No.158, IT & C (Communications Wing) Department, dated: 18.09.2012.
2. G.O.Rt.No.39 IT&C (Communications Wing) Department, dated: 15.03.2018.
3. Mobile bills received from M/s Airtel for the Mobile No's from 7032661902 to 7032661914 (13 No's) for the period from 23.01.2021 to 22.02.2021.

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**ORDER:**

Sanction is hereby accorded for an amount of **Rs.8,011.00** (Rupees Eight thousand and eleven only) towards payment of Cell phone charges to the following cell numbers (13 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.01.2021 to 22.02.2021.

<b>S.No</b>	<b>Mobile No.</b>	<b>Bill No.</b>	<b>Bill Date</b>	<b>Bill Period</b>		<b>Actual Bill Amou nt</b>	<b>Amoun t to be sanctio ned</b>
				<b>From</b>	<b>To</b>		
1	7032661902	BM21361009083823	24.02.2021	23.01.2021	22.02.2021	588.82	589.00
2	7032661903	BM21361009083224	24.02.2021	23.01.2021	22.02.2021	588.82	589.00
3	7032661904	BM21361009082696	24.02.2021	23.01.2021	22.02.2021	588.82	589.00
4	7032661905	BM21361009082120	24.02.2021	23.01.2021	22.02.2021	588.82	589.00
5	7032661906	BM21361009082588	24.02.2021	23.01.2021	22.02.2021	588.82	589.00
6	7032661907	BM21361009083225	24.02.2021	23.01.2021	22.02.2021	588.82	589.00
7	7032661908	BM21361009082121	24.02.2021	23.01.2021	22.02.2021	588.82	589.00
8	7032661909 (DS)	BM21361009082686	24.02.2021	23.01.2021	22.02.2021	942.82	943.00
9	7032661910	BM21361009082322	24.02.2021	23.01.2021	22.02.2021	588.82	589.00
10	7032661911	BM21361009083486	24.02.2021	23.01.2021	22.02.2021	588.82	589.00
11	7032661912	BM21361009083824	24.02.2021	23.01.2021	22.02.2021	588.82	589.00
12	7032661913	BM21361009082733	24.02.2021	23.01.2021	22.02.2021	588.82	589.00
13	7032661914	BM21361009082734	24.02.2021	23.01.2021	22.02.2021	588.82	589.00
<b>GRAND TOTAL</b>						<b>8008.66</b>	<b>8011.00</b>

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1<sup>st</sup> and 2<sup>nd</sup> read above.
3. The amount sanctioned in para-1 above shall be debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".
4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit an amount **Rs.8,011.00** (Rupees Eight thousand and eleven only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008, Khairatabad Branch, Hyderabad** of M/s Bharati Airtel Limited, Hyderabad.
5. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**J.ARUN KUMAR**  
**DEPUTY SECRETARY TO GOVERNMENT**

To

The Health, Medical & Family Welfare (OP. Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

**Copy to:**

M/s Bharati Airtel Ltd., Hyderabad  
Sc/sf

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**